## SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES CHILD CARE LICENSING ORIGINAL & RENEWAL INSPECTION CHECKLIST

Type of Inspection: Provisional Evaluation Full Evaluation & Renewal

ange in Ownership or Director? □ Yes 🐷 No If yes, Name:						
	ilding 2:	Building 3:		رامر	اید	
iximum number of infants: 43 □ 24 months □ 30 months □ 1-4 fa	cility Clear Fire Re	eport Yes  No	□ NA Date cleared	1 <u>5</u> 16	W.	<u>さり</u>
Physical Site	CENTED	EASTU BAOCE	00011			
Physical Site  The Approval/ License/ Registration is displayed in public view.	CENTER	FAITH BASED	GCCH	C	N	N//
Daily menu dated and posted in conspicuous location in public view.	114-503 A.1	114-523 A.1	114-513 A.1	V		
Building has proper ventilation to include kitchen and bathrooms.	114-508 A.1	114-528 A.1	114-518 A.1	1		
Tobacco free facility	114-507 A.2	114-527 A.2	114-517 A.2	+ +		
Decals on all glass doors, placed at eye level of children.	114-505 A.3	114-525 A.2	114-517 A.2	1		
	114-507 A.3	114-527 A.3	114-517 A.3	1 -		
Adequate lighting for rooms, hallway, bathrooms and fire escapes.	114-507 A.4	114-527 A.4	114-517 A.4(a)			
Ceiling, floors, windows, doors and rugs properly secured.	114-507 A.5(d)	114-527 A.5(d)	114-517 A.5(d)			
No strangulation, choking or suffocation hazards.	114-507 A.5(g)	114-527 A.5(g)	114-517 A.5(h)	P		
Electrical outlets securely covered and inaccessible to children.  Temperature in building between 68 and 80 degrees • F.	114-507 A.11(c)	114-527 A.11(c)	114-517 A.11(c)		D	
Facility has hot and cold water.	114-507 A.7(a)	114-527 A.7	114-517 A. 7(a)	15		
	114-507 A.6(b)	114-527 A.6(b)	114-517 A.6(b)	W		
Trash in restroom and classroom kept in plastic lined container.	114-507A.8(f)	114-527 A.8(f)	114-517 A.8(f)	V		
Facility free from pest problems (insects, rodents, etc.).  Furniture, toys & equipment are clean and free from hazards.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	2		
	114-507 C.1	114-527 C.1	114-517 C.1	_		
Furniture, toys & equipment meet standards of the CPSC.  Bathroom completely enclosed. Private toilet use by preschool & up.	114-507 C.2	114-527 C.2	114-517 C.2			
	114-507 A.12	114-527 A.12		12		
Child size toilets & sinks (has seat adapter and sturdy steps).	114-507 A.12(e)	114-527 A.12(e)	114-517 A.12(e)	VZ		
Soap and disposable towels provided at each sink.  Cots or mats labeled with child's name for use only by that child.	114-507 A.12(i)	114-527 A.12(i)	114-517 A.12(g)	A	믜	
	114-507 D.2	114-527 D.2		M		
Cots and mats stored so that the side child lies on does not touch floor.	114-507 D.6	114-527 D.6	114-517 D.6	4		
Poisons/harmful agents locked, labeled and stored properly.	114-507 E.1	114-527 E.1	114-517 E.1	A	믜	
Only healthy pets/animals permitted. (Vaccination records up-to-date)	114-507 E.4	114-527 E.4	114-517 E.4		믜	
Ratio chart prominently posted in each classroom.	114-504 B.1	114-524 B.1		10		
Emergency phone numbers posted (police, fire and poison control).	114-503 J.2	114-523 G.2	114-513 J.2	10		
Internal means of communication among staff.	114-503 J.3			E		
Parents have free & full access.	114- 503 F.1	ME AND SEE	114-513 F.1	10		
If overnight care is provided, requirements have been met.	114-509 C	114-529 C	114-519 C			1
Age appropriate radio, TV, VCR and DVD for children use.	114-506 A.7		114-516 A.7	V		
Staff files are in compliance to include required training hours.	114-503 F(1-4)	114-523 H.(1-7)	114-513 H(1-7)	6		
C= Compliant with Regulation, $N = N$ oncompliant with Regulation, $N/A = N$ No violations noted at time of visit. $\square$	ot Applicable			T 05 1055	100	
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Health, Sanitation & Safety	CENTER	FAITH BASED	GCCH	С	N	N/A
Medicine in original container, protective cap, with child's name.	114-505 D.2(a)	114-525 D.2(a)	114-515 D.2(a)	6		INIA
Medicine stored in separate locked container properly.	114-505 D.2(b)	114-525 D.2(b)	114-515 D.2(a)	VE		
Expired medicine returned to parent or disposed of safely.	114-505 D.2(c)	114-525 D.2(c)	114-515 D.2(c)	$\longrightarrow$	<u> </u>	
Written medication log reviewed.	114-505 D.3(a)	114-525 D.3(a)	114-515 D.3 (a)			
First aid kit supplies available and inaccessible to children.	114-505 E.1	114-525 E.1	114-515 E.1	<b>U</b>		
Children's faces and hands are clean.	114-505 B.1; G.4	114-525 B.1	114-515 B.1		<u>-</u>	
Proper handwashing practices were observed.	114-505 G.4	114-525 G.4	114-515 G.4	ا ا		
Toys/equipment that child place in mouth washed & sanitized.	114-505 B.2	114-525 B.2	114-515 B.2	0	<u>-</u>	
To you od a prince with the prince of the pr	114 000 0.2	114-323 B.2	114-313 D.2			
Transportation	CENTER	FAITH BASED	GCCH	С	N	N/A
If facility transports, written plans and consent by parents reviewed.	114-505 I.1(i)	114-525 I.1(i)	114-515 l.1(f)			6
Type of vehicle: □ Bus □12 van or SUV passengers or less	56-5-195.	56-5-195.	56-5-195.			
(15 passenger van prohibited – School Bus safety standards)	Jacob's Law	Jacob's Law	Jacob's Law			8
Vehicle safe and in good condition.	114-505 I.1(c)	114-525 I.1(c)	114-515 I.1(b)		_	4
Checklist on unloading/loading of children.	114-505 I.2(d)	114-525 I.2(d)				9
First Aid supplies and emergency information on children in vehicle.	114-505 I.1(g)	114-525 I.1(g)	100000000000000000000000000000000000000		0	4
						4
Driver's (valid) driver's licensed reviewed.	114-505 I.1(f)	114-525 l.1(f)	114-515 l.1(d)	لتا	C.J	_
Kitchen & Meal Requirements	CENTER	FAITH BASED	GCCH	С	N	N/A
Method meals will be provided ★Facility □ Parents □ Caterer						
□ School □ Other*Public school kitchens and some				V		
churches (where food is served to the public) are inspected by DHEC		Anna Maria				
Meal & snack meet USDA guidelines.	114-508 A.1(b)	114-528 A.1(b)	114-518 A.1(b)	0		
Food & beverages available for children who did not bring a meal.	114-508 A.8	114-528 A.8	114-518 A.5	12		
Adequate lighting at food preparation, utensil and hand-washing area	114-507 A.4(b)	114-527A.4(b)	114-517A.4(b)	V		
Food labeled and properly stored to protect from contamination.	114-508 D.1	114-528 D.1	114-518 D.1	8		
Refrigerator unit with thermometers placed in warmest area.	114-508 D.2-3	114-528 D.2-3	114-518 D.2-3	101		
Clean, wholesome, unspoiled properly labeled food.	114-508 A.4	114-528 A.4	114-518 A.4	10		
Proper hair restraint used and outer wear is clean.	114-508 B.5	114-528 B.5	114-518 B.5	12		
Trash in kitchen kept in closed, plastic lined receptacles.	114-507 A.8(e)	114-527 A.8(e)	114-517 A.8(e)	VE		
Manual dishwashing has 3 compartment sink & test strips for testing.  Separate sink for handwashing only.	114-507 E.7-9	114-528 E.7-9				
Sanitary soap and disposable towels observed.	114-508 B.1	114-528 B.1	444 540 B O			
All cleaning and poisonous items stored away from food.	114-508 B.2 114-508 D.8	114-528 B.2	114-518 B.2	1		
Food preparation sink separated from mop/cleaning supplies.	+ +	114-528 D.8	114-518 D.8	12		
Easily breakable dinnerware are not used.	114-507 A.5(e) 114-508 C.2	114-527 A.5(e) 114-528 C.2	114-517 A.5(e) 114-518 C.2	V		
Microwaves & other hazardous items inaccessible to children.	1			10		
TRUE A CONCORES OF LIBERT DAZARIERAS DECUS DISCUESSADO DE LA LABORICA	1 114-507 A 5/h)					
	114-507 A.5(b)	114-527 A.5(b)	114-517 A.5(b)	1		
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-507 A.5(b)	114-527 A.5(b)		V		
Round foods (i.e. popcorn, meatballs) are served only to children			114-517 A.5(b)			
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.				V	N	
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.  Supervision	114-508 A(3)	114-528 A.3 FAITH BASED	114-518 A.3 GCCH	C	N	N/A
Round foods (i.e. popcorn, meatballs) are served only to children 4yrs & older, unless properly cut.	114-508 A(3)	114-528 A.3	114-518 A.3	V		

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Infant Care	CENTER	FAITH BASED	GCCH	C	N	N/A
Infants in designated rooms.	114-505 H.1	114-525 H.1	114-515 H.1	10		
Diaper changing area adjacent hand-washing sink.	114-504 F.1	114-525 F.1		V	0	
Diaper changing area in clear view and not used for any other purpose.	114-504 F.2,9	114-525 F.2		4	0	0
Diapering surface sanitized, seamless and waterproof.	114-505 F.4-7	114-525 F.4-7	114-515 F.2	6		
Diaper area trash container closed, hands free and lined.	114-507 A.8(d)	114-527A.8(d)	114-517 A.8(d)	4		
Proper diaper diapering practices were observed	114-505 F.(1-16)	114-525 F.(1-16)	114-515 F.(1-7)			1
Disposable items kept in labeled, closed, hands-free, plastic liner.	114-505 F.12	114-525 F.12	114-515 F.5	V		
Cribs meet standards labeled with child's name (certificate reviewed).	114-507 D.1	114-527 D.1	114-517 D.1	10		
Cribs 3 feet apart. Pre-installed clear barriers 2 feet apart.	114-509 A.5(c)	114-529 A.3(c)		6		
Age appropriate toys and materials available.	114-507 C.3	114-527 C.3	114-517 C.3	8		0
Information (i.e. diaper changing log, feeding log, activities) available.	114-509 A.2(c)		114-519 A.2(c)	2		
Infants placed on their backs to sleep.	114-509 A.5(a)	114-529 A.3(a)	114-519 A.5(a)	10		
Cups/bottles labeled and used only by that child.	114-509 A.3(a)	114-529 A.1(a)	114-519 A.3(a)	Le		
Infants are held while feeding/drinking (No bottles propped or in crib).	114-509 A.3(c)	114-529 A.1(c)	114-519 A.3(c)	W	0	
Bottle food ready to feed, identified and packaged for single use.	114-509 A.3(f)	114-529 A.1(f)	114-519 A.3(f)	V		
Breast milk/formula dated, labeled (child's name) & refrigerated.	114-509 A.3(i)	114-529 A.1(i)	114-519 A.3(i)	V		
Food for infants cut in pieces one-quarter inch or less.	114-509 A.3(j)	114-529 A.1(j)	114-519 A.3(k)	W		
Food for toddlers cut pieces one-half inch or less.	114-509 A.3(k)	114-529 A.1(k)	114-519 A.3(k)	V		ū
Feeding chairs are sturdy with T-shape straps, and in good repair.	114-509 A.4	114-529 A.2	114-519 A.4	1	0	
Placement of sleeping equipment easily accessible to staff.	114-507 D.4	114-527 D.4	114-517 D.4	4		
Children are periodically removed from crib, swing or feeding chair.	114-509 A.1(a)	114-529 A.2(d)	114-519 A.1(a)	U		
Protective areas available for children to crawl and explore.	114-509 A.6(a)	114-529 A.4(b)	114-519 A.6(a)	V		

Playground & Surrounding Site	CENTER	FAITH BASED	GCCH	C	N	N/A
All ages daily schedule includes outside play, weather permitting.	114-506 A.8		114-516 A.8	1		
Playground and walkway free from hazards (i.e. litter & leaves).	114-507 C.1-2	114-527 B.2-3	114-517 B.1-2	V		
Restricted area fenced/safety barriers at least 4ft high in good repair.	114-507 B(4)	114-527 B.4	114-517 B.3	4		
Stationary equipment firmly anchored with cushioning material.	114-507 B.7	114-527 C.6	114-517 B.7	6		
Swings soft, flexible seats, free of pinch points and in a safe place.	114-507 B.8	114-527 C.7	114-517 C.8	Y		
Sandboxes securely covered when not in use and constructed drain.	114-507 C.7	114-527 C.13	114-517 C.14	G		Y
Outdoor metal equipment located in the shade.	114-507 B.11	114-527 C.10	114-517 C.11			6
Play equipment arranged to see children and size appropriate.	114-507 C.12-13	114-527 C.12	114-517 B.12	12		
Trash receptacles outside facility are watertight with firm fitting lids.	114-507 A.8(g)	114-527 A.8(g)	114-517 A.8(g)	4		
Furniture, toys & equipment meets CPSC standards.	114-507 C.2	114-527 C.2	114-517 C.2	4		
Furniture, toys & equipment developmentally and size appropriate.	11-507 C.3	114-527 C.3	114-517 C.3	4		
Children are taken to park or in shifts if outdoor space is inadequate.	114-507 B.1	114-527 B.1				16
Pesticides/other methods used to prevent insects/rodent.	114-507 A.8(b)	114-527 A.8(b)	114-517 A.8(b)	Y		
Designated area for smoking away from facility.	114-505 A.3	114-525 A.3	114-517 A.2			V
Written plan to account for children while outside.	114-504 A.3	114-524 A.2		1		В

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